

State of California
Regional Water Quality Control Board
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT
August 13, 2003

ITEM: 8

SUBJECT: Modification to Waste Discharge Requirements:
Vail Lake Village & Resort LLC; Mr. Bill Johnson
Vail Lake Village & Resort
Riverside County (change in owner and facility name)
(Tentative Addendum No. 3 to Order No. 88-44)
(*Eric Becker*)

PURPOSE: To formally transfer responsibility of Order No. 88-44 to
Vail Lake Village & Resort LLC; Mr. Bill Johnson.

PUBLIC NOTICE: The Regional Board Agenda Notice was mailed on July 24,
2003 and has been posted on the Regional Board web page.
This notification satisfies the requirements pursuant to
State Government Code Section 11125 for a 10-day notice.

DISCUSSION: Order No. 88-44, adopted on March 14, 1988, specifies
requirements to discharge domestic sewage by septic
tank/leach line systems at Vail Lake Village & Resort,
located 9 miles east of Temecula in the Santa Margarita
Hydrologic Unit. Currently, this facility consists of 185
sewered recreational vehicle spaces and 36 tent campsites.

In accordance with Provision C.7 of Order No. 88-44, the
Regional Board received notice on July 9, 2003 that
ownership of Butterfield Country R.V. Resort was
transferred from Kemper Real Estate Management
Company to Vail Lake Village & Resort LLC; Mr. Bill
Johnson and renamed Vail Lake Village & Resort in 1998.

Tentative Addendum No. 3 to Order No. 88-44 would, if
adopted, identify Vail Lake Village & Resort LLC and Mr.
Bill Johnson as the discharger responsible for compliance
with Order No. 88-44.

LEGAL CONCERNS: None

**SUPPORTING
DOCUMENTS:**

1. Location Map
2. Regional Board Tentative Addendum No. 3 to Order No. 88-44 and transmittal letter.
3. Report of Waste Discharge and letter regarding change in ownership received July 9, 2003 from Lou Skovron.

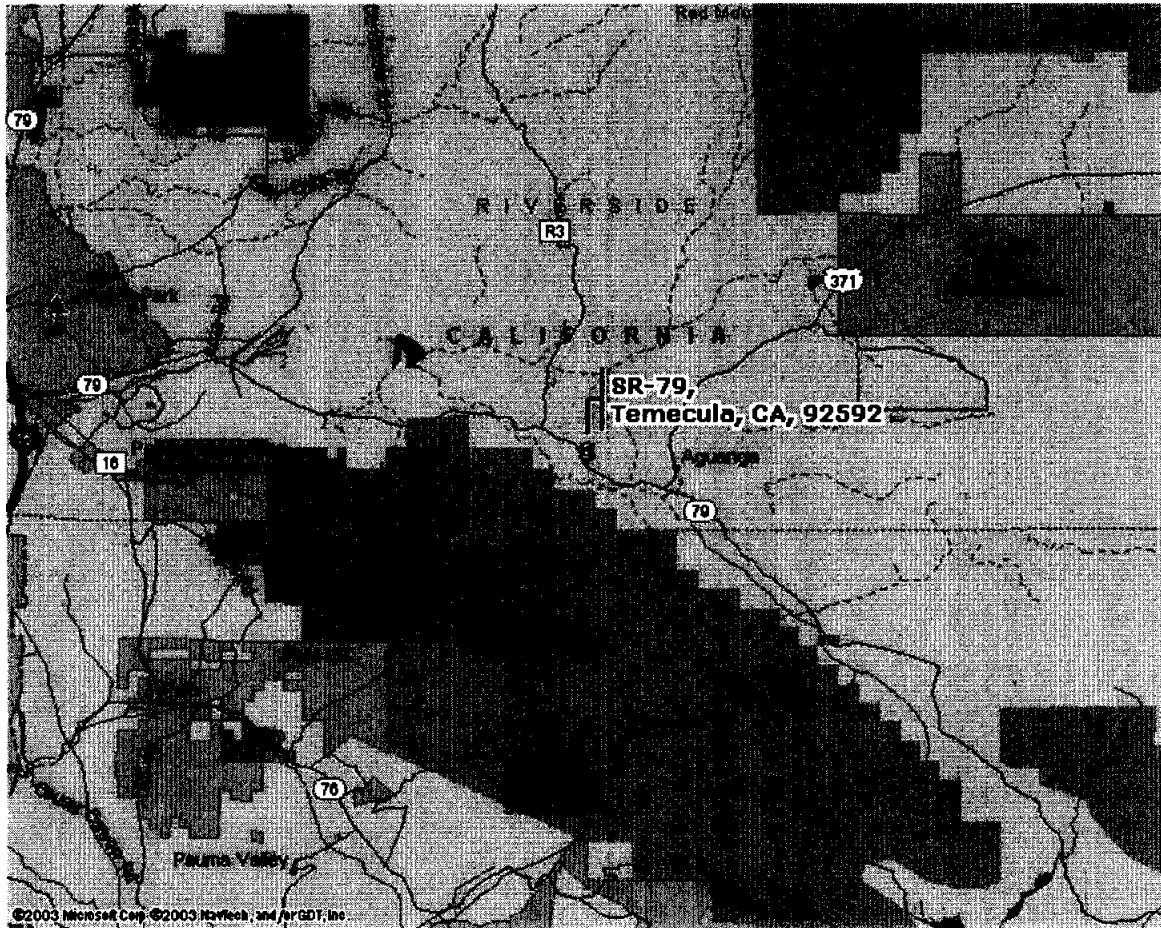
**COMPLIANCE
RECORD:**

Notice of Violation No. 03-109 was issued for the non-submittal of the 1995-2002 Reports. The 2002 report was received on July 9, 2003 and had no significant compliance issues. Vail Lake Village & Resort LLC is aware of the reporting responsibilities required by Order No. 88-44.

RECOMMENDATION:

Adoption of Tentative Addendum No. 3 to Order No. 88-44 is recommended.

SUPPORTING DOCUMENT 1
VAIL LAKE VILLAGE & RESORT





California Regional Water Quality Control Board San Diego Region

Winston H. Hickox
Secretary for
Environmental
Protection

Internet Address: <http://www.swrcb.ca.gov/rwqcb9>
9174 Sky Park Court, Suite 100, San Diego, California 92123-4340
Phone (858) 467-2952 • FAX (858) 571-6972



Gray Davis
Governor

July 22, 2003

CERTIFIED MAIL

7002 2410 0000 4398 2411

In reply refer to:

WPN:07-0057.01, 02:becke

Mr. Bill Johnson
Manager
Vail Lake Village & Resort LLC
38000 Highway 79 South
Temecula, California 92589

Dear Mr. Johnson:

SUBJECT: TENTATIVE ADDENDUM NO. 3 TO ORDER NO. 88-44 FOR VAIL LAKE VILLAGE & RESORT LLC; MR. BILL JOHNSON, VAIL LAKE VILLAGE & RESORT, RIVERSIDE COUNTY

This Regional Board was notified by a Report of Waste Discharge and letter, received on July 9, 2003, that ownership of Butterfield Country R.V. Resort was transferred from Kemper Real Estate Management Company to Vail Lake Village & Resort LLC and was renamed Vail Lake Village & Resort as of late 1998.

My staff has prepared tentative Addendum No. 3, which, if adopted, will formally transfer responsibility of Order No. 88-44 to Vail Lake Village & Resort LLC.

Enclosed for your review and comment is a copy of tentative Addendum No. 3. Please submit any written comments no later than August 6, 2003 so that your comments and responses can be provided to the Regional Board members prior to the day of the meeting.

The Regional Board will consider adoption of this tentative addendum at its August 13, 2003 Regional Board meeting. The August 13, 2003 Regional Board meeting will be open to public participation and will begin promptly at 9:00 a.m. at the following address:

San Diego Regional Water Quality Control Board
9174 Sky Park Court
Suite 100
San Diego, California

You and/or someone from your staff are encouraged to be present at the Regional Board meeting in the event your participation is needed.

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at <http://www.swrcb.ca.gov>.

Mr. Bill Johnson
Vail Lake Village & Resort LLC

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07/22/03

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to:" In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

If you have any questions regarding tentative Addendum No. 3, please call Eric S. Becker of my staff at (858) 492-1785.

Sincerely,

Robert Morris

Robert W. Morris
Senior Water Resource Control Engineer

RWM:esb:sth

Enclosures: (1) Tentative Addendum No. 3

California Environmental Protection Agency

 Recycled Paper

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

TENTATIVE ADDENDUM NO. 3 TO ORDER NO. 88-44

**AN ADDENDUM TRANSFERRING RESPONSIBILITY TO
VAIL LAKE VILLAGE & RESORT LLC; MR. BILL JOHNSON, VAIL LAKE
VILLAGE & RESORT, RIVERSIDE COUNTY**

The California Regional Water Quality Control Board, San Diego Region (hereinafter Regional Board), finds that:

1. On March 14, 1988, this Regional Board adopted Order No. 88-44, "Waste Discharge Requirements for American Adventure, Butterfield Country Recreational Vehicle Resort, Riverside County."
2. On May 20, 1991, this Regional Board adopted Addendum No. 1 to Order No. 88-44, "An Addendum Transferring Responsibility for Order No. 88-44 from Bedford Properties to Vail Lake/DAE Partners, Riverside County."
3. On May 17, 1993, this Regional Board adopted Addendum No. 2 to Order No. 88-44, "An Addendum Transferring Responsibility for Order No. 88-44 from Vail Lake/DAE Partners to Kemper Real Estate Management Company, Butterfield Country R.V. Resort, Riverside County."
4. A Report of Waste Discharge and letter, received on July 9, 2003, notified this Regional Board that ownership of Butterfield Country R.V. Resort was transferred from Kemper Real Estate Management Company to Vail Lake Village & Resort LLC; Mr. Bill Johnson and was renamed Vail Lake Village & Resort as of late 1998.
5. The Regional Board has notified all known interested parties of its intent to modify Order No. 88-44 to reflect the transfer of responsibility.
6. The Regional Board, in a public hearing, heard and considered all comments pertaining to the modification of Order No. 88-44.
7. This facility is an existing facility and as such is exempt from the provisions of the California Environmental Quality Act, in accordance with Title 14, California Code of Regulations, Article 19, Section 15301.

IT IS HEREBY ORDERED THAT, Order No. 88-44 is modified as follows:

1. Order No. 88-44 shall henceforth be referred to as Waste Discharge Requirements for Vail Lake Village & Resort LLC; Mr. Bill Johnson, Vail Lake Village & Resort.
2. The waste discharge requirements contained in Order No. 88-44 shall be applicable to Vail Lake Village & Resort LLC; Mr. Bill Johnson, Vail Lake Village & Resort.
3. The discharger, as it appears in Order No. 88-44, shall hereinafter be construed to refer to Vail Lake Village & Resort LLC; Mr. Bill Johnson.

I, John H. Robertus, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Addendum adopted by the California Regional Water Quality Control Board, San Diego Region, on August 13, 2003.

TENTATIVE
JOHN H. ROBERTUS
Executive Officer

Vail Lake Resort
38000 Hwy. 79 South
Terrencia, CA 92591

07-0057.01 87h

To Whom It May Concern:

The following is a statement of fact concerning the Water Monitoring for Vail Lake Resort:

1. The previous property owner should have done the monitoring reports for 1995-1997.
2. Beginning in late 1998 to present, the owner has been Vail Lake Village & Resort LLC
3. From 1995 to August 30, 2000 the Resort was closed down. September 1, 2000 marked the date it reopened.
4. The reason no reports were sent for 2000, 2001, and 2002 is complete ignorance on our part. There was no form of notice given to the owners or management until your letter this past May 2003 that we are aware of.
5. I then spoke to Mr. Becker and he informed me that the name should be changed with your department and that we should begin monitoring reports.
6. I hired a local company to begin the yearly monitoring. Wright Septic & Plumbing will be helping us in this matter. They will do any annual reports, checks, and pumping. I am so sorry for the late reports, but we will be doing this correctly in the future..

Thank you for all your help and courtesy,

Lou Skovron
General Manager

2003 JUL - 9 A 9:17

SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD



State of California
Regional Water Quality Control Board
**APPLICATION/REPORT OF WASTE DISCHARGE
GENERAL INFORMATION FORM FOR
WASTE DISCHARGE REQUIREMENTS OR NPDES PERMIT**



A. Facility:

I. FACILITY INFORMATION

Name: Vail Lake Village & Resort LLC			
Address: 38000 Highway 79 South			
City: Temecula	County: Riverside	State: Ca.	Zip Code: 92589
Contact Person: Bill Johnson		Telephone Number:	

B. Facility Owner:

Name: Vail Lake Village & Resort LLC		Owner Type (Check One)	
Address: 38000 Highway 79 South		1. <input type="checkbox"/> Individual 2. <input checked="" type="checkbox"/> Corporation	
City: Temecula	State: Ca.	3. <input type="checkbox"/> Governmental Agency 4. <input type="checkbox"/> Partnership	
Contact Person: Bill Johnson	Zip Code: 92589	5. <input type="checkbox"/> Other:	
Telephone Number:		Federal Tax ID:	

C. Facility Operator (The agency or business, not the person):

Name: Vail Lake Village & Resort LLC		Operator Type (Check One)	
Address: 38000 Highway 79 South		1. <input type="checkbox"/> Individual 2. <input checked="" type="checkbox"/> Corporation	
City: Temecula	State: Ca.	3. <input type="checkbox"/> Governmental Agency 4. <input type="checkbox"/> Partnership	
Contact Person: Bill Johnson	Zip Code: 92589	5. <input type="checkbox"/> Other:	
Telephone Number:			

D. Owner of the Land:

Name: Vail Lake Village & Resort LLC		Owner Type (Check One)	
Address: 38000 Highway 79 South		1. <input type="checkbox"/> Individual 2. <input checked="" type="checkbox"/> Corporation	
City: Temecula	State: Ca.	3. <input type="checkbox"/> Governmental Agency 4. <input type="checkbox"/> Partnership	
Contact Person: Bill Johnson	Zip Code: 92589	5. <input type="checkbox"/> Other:	
Telephone Number:			

E. Address Where Legal Notice May Be Served:

Address: 38000 Highway 79 South			
City: Temecula	State: Ca.	Zip Code: 92589	
Contact Person: Bill Johnson	Telephone Number: 909-303-0173		

F. Billing Address:

Address: 38000 Highway 79 South			
City: Temecula	State: Ca.	Zip Code: 92589	
Contact Person: Bill Johnson	Telephone Number: 909-303-0173		



**APPLICATION/REPORT OF WASTE DISCHARGE
GENERAL INFORMATION FORM FOR
WASTE DISCHARGE REQUIREMENTS OR NPDES PERMIT**

II. TYPE OF DISCHARGE

Check Type of Discharge(s) Described in this Application (A or B):

☐ A. WASTE DISCHARGE TO LAND

☐ B. WASTE DISCHARGE TO SURFACE WATER

Check all that apply:

- ☐ Domestic/Municipal Wastewater Treatment and Disposal
- ☐ Cooling Water
- ☐ Mining
- ☐ Waste Pile
- ☐ Wastewater Reclamation
- ☐ Other, please describe: _____

- ☐ Animal Waste Solids
- ☐ Land Treatment Unit
- ☐ Dredge Material Disposal
- ☐ Surface Impoundment
- ☐ Industrial Process Wastewater
- ☐ Animal or Aquacultural Wastewater
- ☐ Biosolids/Residual
- ☐ Hazardous Waste (see instructions)
- ☐ Landfill (see instructions)
- ☐ Storm Water

III. LOCATION OF THE FACILITY

Describe the physical location of the facility. *Vail Lake Resort is located approx 8 mi east of Temecula*

1. Assessor's Parcel Number(s)
Facility:
Discharge Point:

2. Latitude
Facility:
Discharge Point:

3. Longitude
Facility:
Discharge Point:

Vail Lake Village and resort is located approx 9 mi east of Temecula in the S 1/2 of Section 16 projected, T8S R1W SBB4m Adjacent to Arroyo Seco Creek in the Vail Hydrographic Subarea 2.01 of the Arroyo Hydrographic Subunit of the

IV. REASON FOR FILING

- ☐ New Discharge or Facility
- ☒ Changes in Ownership/Operator (see instructions)
- ☐ Change in Design or Operation
- ☐ Waste Discharge Requirements Update or NPDES Permit Reissuance
- ☐ Change in Quantity/Type of Discharge
- ☐ Other: _____

Sink Margaret Hydrographic Unit

V. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

Name of Lead Agency: _____

Has a public agency determined that the proposed project is exempt from CEQA? ☐ Yes ☐ No

If Yes, state the basis for the exemption and the name of the agency supplying the exemption on the line below.
Basis for Exemption/Agency: _____

Has a "Notice of Determination" been filed under CEQA? ☐ Yes ☐ No

If Yes, enclose a copy of the CEQA document, Environmental Impact Report, or Negative Declaration. If no, identify the expected type of CEQA document and expected date of completion.

Expected CEQA Documents:

- ☐ EIR
- ☐ Negative Declaration

Expected CEQA Completion Date: _____



Vail Lake Village & Resort is located approximately 9 miles east of Temecula, in the S $\frac{1}{2}$ of Section 16, T8S, R1W, SBB&M adjacent to Arroyo Secco Creek, in the Vail Hydrographic Subarea (2.81), of the Aguanaga Hydrographic Subunit of the Santa Margarita Hydrographic Unit.



APPLICATION/REPORT OF WASTE DISCHARGE GENERAL INFORMATION FORM FOR WASTE DISCHARGE REQUIREMENTS OR NPDES PERMIT



VI. OTHER REQUIRED INFORMATION

Please provide a COMPLETE characterization of your discharge. A complete characterization includes, but is not limited to, design and actual flows, a list of constituents and the discharge concentration of each constituent, a list of other appropriate waste discharge characteristics, a description and schematic drawing of all treatment processes, a description of any Best Management Practices (BMPs) used, and a description of disposal methods.

Also include a site map showing the location of the facility and, if you are submitting this application for an NPDES permit, identify the surface water to which you propose to discharge. Please try to limit your maps to a scale of 1:24,000 (7.5' USGS Quadrangle) or a street map, if more appropriate.

VII. OTHER

Attach additional sheets to explain any responses which need clarification. List attachments with titles and dates below:

You will be notified by a representative of the RWQCB within 30 days of receipt of your application. The notice will state if your application is complete or if there is additional information you must submit to complete your Application/Report of Waste Discharge, pursuant to Division 7, Section 13260 of the California Water Code.

VIII. CERTIFICATION

"I certify under penalty of law that this document, including all attachments and supplemental information, were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

Print Name: William P. Johnson

Signature: [Signature]

Title: Manager, Water Care

Date: 6-26-03 USA CCC

Manager
Water

FOR OFFICE USE ONLY

Date Form 200 Received:	Letter to Discharger:	Fee Amount Received:	Check #:
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